SBR No: 231/19-20

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Part Bill*** (For Other Works) Date..06/09/..2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 009-19-000030**

Schedule Docket No. Head of Account: **P-** **Est.Cost: 0.63 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Consultancy services for Preparation of DPR (which includes Survey, Design, Drawings, Estimate etc.,) and for Project Management Consultancy (Consultancy Services for Construction Supervision, Project Management & Quality Assurance for the works) for Improvements to Roads ad Drains in BEL Layout, HMT Layout, Rajivgandhi Nagar (NTI), Thindlu and Surrounding area in Ward No. 09.**

Name of Contractor and Full Address: ***Sri. C. Veeramma, TRANSHEIGHT CONSULTANTS PRIVATE LIMITED, # 1192, 'A' Block, 3rd Cross, 5th Main, Sahakaranagara, Bangalore – 560 092.***

Reference to Agreement No. **BBMP/EE/BTP/WO/237/2018-19** Date: **27.02.2019**

For Transheight Consultants Pvt. Ltd
Director

Certified that the measurements were taken by me on 08/08/19 and recorded of **Pages** 24968 **to** 24969 of measurement Book No. 2497 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Divisi
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	31432-00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	3145-00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	28287-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For Transheight Consultants Pvt. Ltd
Director
Contractor's Signature

Received Rs…….. (in words)……
……ತೆಕ್ಕಶೀರ್ಷಿಕೆ…… ರಡಿ
by cash and by adjustment of Payment as per memorandum ಜಿಲ್ಲಾ ಪೊಲೀಸರು ರೂ 31432 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
(in Final settlement of all demands) (For use in the Office)
ಇದರಲ್ಲಿ ರೂ. 3145-00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 28287-00 ಗಳನ್ನು

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No……Dated……
FT/NEFT/RTG
Cash Rs……..
Dated……
Initials of Officer making payment

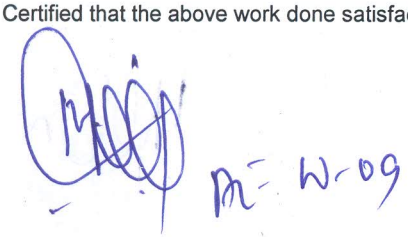
ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

Sl. No.		Unit	Previo
			Qty.
1	Consultancy services for Preparation of DPR (which includes Survey, Design, Drawings, Estimate etc.,) and for Project Management Consultancy (Consultancy Services for Construction Supervision, Project Management & Quality Assurance for the works) for Improvements to Roads ad Drains in BE Layout, HMT Layout, Rajivgandhi Nagar (NTI), Thindlu and Surrounding area in Ward No. 09	No	-
	Total		

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.



Unit
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No
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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1.00	31432.00	31432.00	1.00	31432.00	
				31432.00		**31432.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97